

Work Order ID 62000

Wednesday, September 15, 2010 9:54:28 AM



Page 1

Item ID: D3007-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Strut

Start Date: 9/14/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 9/21/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

H

Date:

10/2/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3007	Rev A1								
100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D3007								
110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
120		0.00							
	Identify as per dwg & Stock Location: <i>265</i>								
Packaging	Memo	0.00							
Packaging									

ES 9/10/21

SN 10/6/21

10/1/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 9/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/22 [Signature]
mtf
10/10/22

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 9/21/2010

Required Qty: 4.00

Comments: IPP B01.05.18 Changed pick list (ECN 354) EC

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 62000

Parent Item: D3007-041

Parent Item Name: Strut

Start Date: 9/14/2010

Required Date: 9/21/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

100

Each

5,148.000

1

4



Nut



Ep 10/10/21

Location

Loc Qty

Loc Code

ST300

5148

113422

68

114523

28

114718

16

114784

116

115108

1920

115589

1900

115621

1100

D2705

Manufactured

No

100

Each

7.0000

1

4



Support Bracket



Ep 10/10/21

Location

Loc Qty

Loc Code

ST022

7

36329

7

4

SL69-BS

Purchased

No

100

Each

75.0000

1

4



Ball Stud



Ep 10/10/21

Location

Loc Qty

Loc Code

ST397

75

115033

75

4

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, September 15, 2010 9:54:42 AM

Page 3

Work Order ID: 62000

Parent Item: D3007-041

Parent Item Name: Strut

Start Date: 9/14/2010

Required Date: 9/21/2010

Start Qty: 4.00

Required Qty: 4.00

D3015-3

Manufactured No

100

Each

580.0000

1

4



Locknut



ES 10/10/21

Location

Loc Qty

Loc Code

ST033

580

43758

26

56701

3

58202

68

60287

483

4

AN960JD516

NAS1149D0563J Purchased

No

100

Each

34.0000

1

4



Washer

4 114742

(44)



ES 10/10/21

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

Wednesday, September 15, 2010 9:54:42 AM

Shop Packet Print

Page 3

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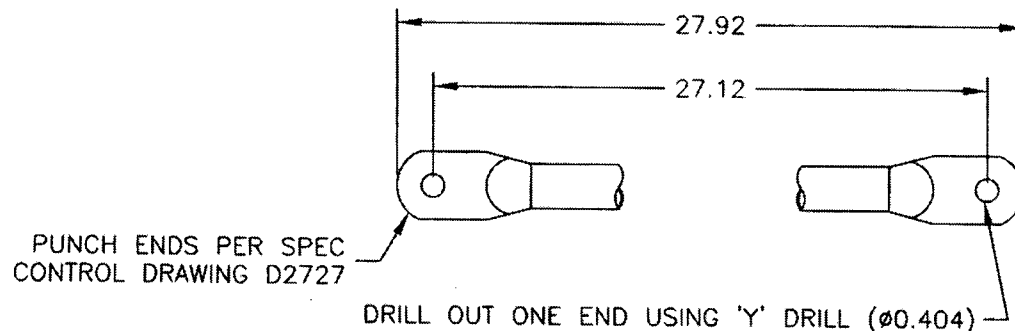
NOTE: Date & initial all entries

SHOP COPY

REWORK
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SUBJECT TO
WITH
WORK
NO. 02000
01/04/15

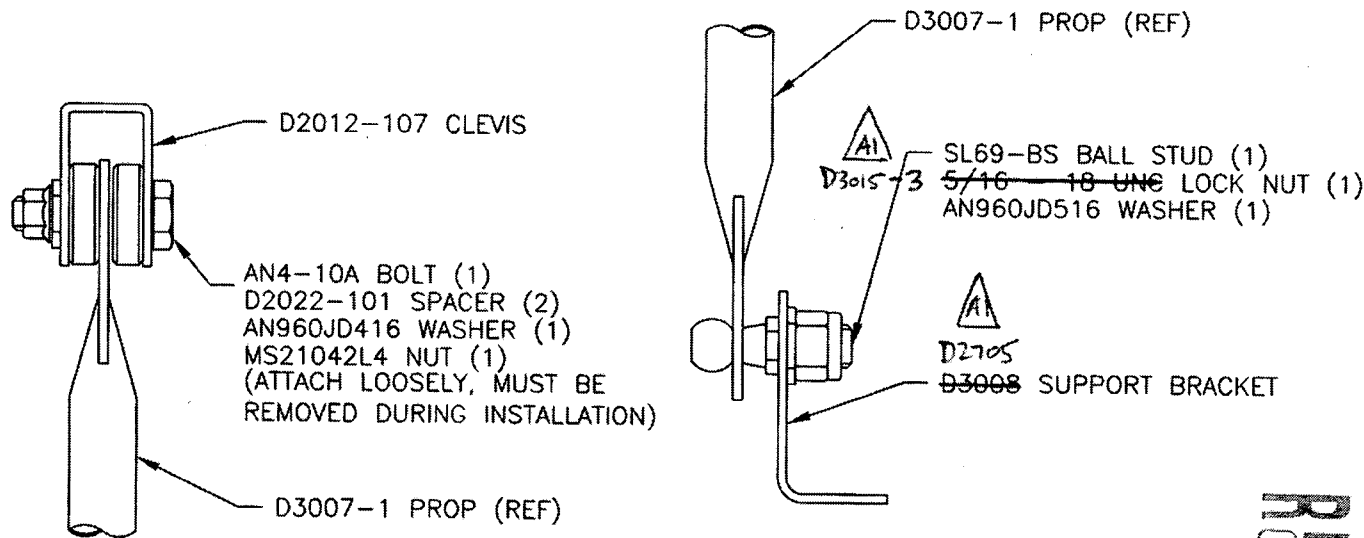


PROP ENDS
0" OFFSET



D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD
01	01	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
01	01	D3007
DATE	TITLE	REV. A
01.03.22	PROP ASSEMBLY	SHEET 1 OF 1
A	NEW ISSUE	SCALE 1:2
A1	01.05.04	CHANGE TO D2705 & D3015-3

RELEASED
01.03.30

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